

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department– Sanction of Rs.83,412.00 (Rupees Eighty three thousand four hundred and twelve only) to meet the expenditure on Travelling Allowance (TA) for certain delegates who have attended the National Workshop on the implementation of Scheduled Caste Sub-plan (SCSP) and Tribal Sub Plan (TSP) in A.P. held on 18-07-2012 – Orders – Issued.

PLANNING (PLG- XXII) DEPARTMENT

G.O.Rt.No. 1120

Date.03-10-2012

Read the following:-

1. G.O.Rt.No.1640, General Administration (Cabinet) Department, Dt:13-04-2012.
2. G.O.Rt.No.2757, General Administration (Cabinet) Department, Dt:14-06-2012.
3. G.O.Rt.No.3699, Finance (Expr.GAD II) Department, Dt:27-08-2012.
4. G.O.Rt.No.1044, Planning (XXII) department, Dt.12-09-2012.

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ORDER:

In the G.O. 1st and 2nd read above, orders were issued constituting a Cabinet Sub Committee to examine the matters relating to implementation of Scheduled Caste Sub-plan (SCSP) and Tribal Sub Plan (TSP) in Andhra Pradesh with Deputy Chief Minister as Chairman, 8 other Ministers as members and Principal Secretary, Planning department as Convener. The Sub Committee shall submit its recommendations by 15th of August, 2012 to Government.

2. In the G.O. 3rd read above, Finance Department has issued a Budget Release Order for Rs.2,50,00,000/- (Rupees Two Crores Fifty lakhs only) under Non-plan as additional funds towards Organise District level/State level/ National level Workshops and to meet the other expenditure for implementation of SC & Tribal Sub Plan.

3. In the G.O 4th read above administrative sanction was accorded for incurring an expenditure of not more than Rs. 2,50,00,000/- (Rupees Two Crores Fifty lakhs only) under the scheme “**Strengthening of Monitoring, Reviewing and Evaluation**” by authorizing the Departments Drawing and disbursing Officer for drawl of funds.

4. A National Workshop was conducted on 18-07-2012 in the MCR HRD, jubilee hills, Hyderabad for which several delegates attended from different states and also from Government of India. An amount of Rs. 83,412.00 paid as Travelling Allowances (TA) to certain delegates from out of an advance of Rs. 1.00 Lakh taken from APSDMS, Secretariat, Hyderabad. The unspent balance of Rs. 16,588.00 was deposited back in to the Bank A/c of APSDMS at SBH, Secretariat Branch, Hyderabad on 16-08-2012.

5. After careful consideration, sanction is hereby accorded for an amount of Rs.83,412.00 (Rupees Eighty three thousand four hundred and twelve only) payable to A.P State Disaster Mitigation Society (APSDMS), A.P. Secretariat, Hyderabad from whom the money was taken as advance to meet the Travelling Allowances (TA) reimbursement paid to certain delegates of National Workshop held on 18-07-2012.

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6. The expenditure sanctioned at para 5 above shall debited to the following Head of Account:

‘3451-00-090-00-12-130-132’

“Strengthening of Monitoring, Reviewing and Evaluation”

7. The Assistant Secretary to Government, Planning (Claims) Department & Drawing and Disbursing Officer shall draw the amount sanctioned at para 5 above by detailed voucher bills and disburse the amount by adjusting the amount to A.P. State Disaster Mitigation Society (APSDMS) bank A/c no: 52088418420, IFSC Code: SBHY 0020077, MICR code: 5000040554, Bank code: 020076 of State Bank of Hyderabad, Secretariat Branch, A.P. Secretariat, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P. TUCKER,
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Deputy Pay and Account Officer, A.P. Secretariat, Hyderabad
The Planning (Claims) Department
The Director of Treasuries & Account, A.P. Hyderabad.
The Director Works and Accounts.
The Pay & Accounts Officer, Hyderabad.
The Accountant General A.P., Hyderabad.
The Reins (Budget Computers)
The Finance (TFR) Department.
The Finance (Expr.GAD.II) Department.

//FORWARDED :: BY ORDER//

SECTION OFFICER